

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
3924	10756.00	18%	1936.08	1936.08
8211	7361.00	18%	1324.98	1324.98
7323	32604.00	12%	3912.48	3912.48
8423	3273.00	18%	589.14	589.14
<b>TOTAL</b>	<b>53994.00</b>		<b>7762.68</b>	<b>7762.68</b>

GOODS TOTAL	53994.00
IGST	7762.68
CGST	0.00
SGST	0.00
TOTAL AMOUNT	61756.68
ROUND OFF	0.32
<b>AMOUNT</b>	<b>61757.00</b>

FOR HARMONY INTERNATIONAL  
  
 BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL  
  
 Proprietor

# HARMONY INTERNATIONAL

302,SATYAM CHS,MAROLI CHURCH,  
MAHUL ROAD, CHEMBUR EAST,  
MUMBAI-400074.

TEL:-07977271899 / 09823674722

## TAX INVOICE

### CLIENT DETAILS

SEMOLINA KITCHENS PRIVATE LIMITED  
LKN INT MASALA KITCHEN  
CHAUDHARY CHARAN SINGH INTERNATIONAL  
AIRPORT, AMAUSI , LUCKNOW - 226009 , UP

### SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY  
PAN : AREPA2226M  
LEGAL NAME : BHARAT AGARWAL

GST NO : 09ABICS8699F1ZH

DATE : 15.01.2024  
TAX INVOICE NO : 329

P.O NO : Semolina/PO/23-24/000111

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	PLASTIC SPATULA	FOOD GRADE	3924	6	81.00	18.00	87.48	9.00	-	9.00	-	486.00
2	ATLANTIC CHEF KNIFE		8211	4	931.00	18.00	670.32	9.00	-	9.00	-	3724.00
3	CHOPPING BOARD GREEN	18 X 12 X 4	3924	1	1600.00	18.00	288.00	9.00	-	9.00	-	1600.00
4	CHOPPING BOARD RED	18 X 12 X 4	3924	1	1600.00	18.00	288.00	9.00	-	9.00	-	1600.00
5	CHOPPING BOARD WHITE	18 X 12 X 4	3924	1	1600.00	18.00	288.00	9.00	-	9.00	-	1600.00
6	SQUEEZE BOTTLE FOOD GRADE	500 ML	3924	12	38.00	18.00	82.08	9.00	-	9.00	-	456.00
7	SHARPING STONE WITH HANDLE		8211	2	323.00	18.00	116.28	9.00	-	9.00	-	646.00
8	SHARPING STONE		8211	2	102.00	18.00	36.72	9.00	-	9.00	-	204.00
9	DUSTBIN WITH PADDLE OPERATOR		3924	2	1090.00	18.00	392.40	9.00	-	9.00	-	2180.00
10	SS SPATULA		7323	4	132.00	12.00	63.36	6.00	-	6.00	-	528.00
11	KOT SPIKE		7323	2	43.00	12.00	10.32	6.00	-	6.00	-	86.00
12	KITCHEN PAPER ROLL		8211	1	2423.00	18.00	436.14	9.00	-	9.00	-	2423.00
13	TISSUE HOLDER		3924	1	1100.00	18.00	198.00	9.00	-	9.00	-	1100.00
14	SOAP DISPENSER		3924	1	748.00	18.00	134.64	9.00	-	9.00	-	748.00
15	CHEESE GRATER SS		8211	2	72.00	18.00	25.92	9.00	-	9.00	-	144.00
16	TIN CUTTER		8211	2	110.00	18.00	39.60	9.00	-	9.00	-	220.00
17	WEIGHING SCALE	5 KG	8423	1	3273.00	18.00	589.14	9.00	-	9.00	-	3273.00
18	1 6 GN PAN WITH LID	150 DEPTH	7323	20	520.00	12.00	1248.00	6.00	-	6.00	-	10400.00
19	1 6 GN PAN WITH LID	100 DEPTH	7323	10	290.00	12.00	348.00	6.00	-	6.00	-	2900.00
20	1 4 GN PAN WITH LID	150 DEPTH	7323	10	404.00	12.00	484.80	6.00	-	6.00	-	4040.00
21	1 1 GN PAN WITH LID	100 DEPTH	7323	5	750.00	12.00	450.00	6.00	-	6.00	-	3750.00
22	1 1 GN PAN WITH LID	150 DEPTH	7323	10	790.00	12.00	948.00	6.00	-	6.00	-	7900.00
23	CONDIMENT TRAY		3924	2	493.00	18.00	177.48	9.00	-	9.00	-	986.00
24	SS FRY PAN WITH WOODEN HANDLE	10"	7323	3	1000.00	12.00	360.00	6.00	-	6.00	-	3000.00

For HARMONY INTERNATIONAL

Proprietor